



CERTIFICATE

No. W - 392/2/2021

This is to certify that:

H. CEGIELSKI-POZNAŃ S.A.
ul. 28 Czerwca 1956 r. nr 223/229, 61-485 Poznań

meets requirements of
INTERNAL CONTROL SYSTEM
according to

Art. 11(2) of the Act of 29 November 2000 on foreign trade in goods, technologies and services of strategic importance for national security and for the maintenance of international peace and security (as amended)

in the following scope of activities:

export, intra-EU transfers, brokering service, technical assistance and import of goods, technologies and services of strategic importance

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above requirements are respected by the Organization.

**This certificate is valid:
from 14.01.2022 to 13.01.2025**

Issued under the Contract No. 3692/AW/1/2021
Date of certification decision: 14.12.2021
Certificate bears a qualified signature.
Warsaw, 16.12.2021

PCBC is authorized to carry out certification of conformity and verification of conformity of the internal control system functioning under the Regulation of the Minister of Economy of 12 April 2013 on the list of certification bodies authorized to carry out certification of conformity and verification of compliance of the internal control system functioning (JO No. 2013, item 525)

**Manager of Management
Systems Certification Division**